

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
21204 MONROVIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,521.02	0.00	0.00	0.00	0.00	36,521.02	0.00	0.00	36,521.02
21205 MONROVIA - CENTRAL 78 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	920.13	0.00	0.00	0.00	0.00	920.13	0.00	0.00	920.13
21206 MONROVIA - CENTRAL 80 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,003.85	0.00	0.00	0.00	0.00	5,003.85	0.00	0.00	5,003.85
21207 MONROVIA - CENTRAL R.P. #1 '03 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,860.13	0.00	0.00	0.00	0.00	6,860.13	0.00	0.00	6,860.13
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,305.13	\$0.00	\$0.00	\$0.00	\$0.00	\$49,305.13	\$0.00	\$0.00	\$49,305.13

PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
21204 MONROVIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,881.59	0.00	0.00	0.00	0.00	2,881.59			2,881.59
21205 MONROVIA - CENTRAL 78 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.65	0.00	0.00	0.00	0.00	80.65			80.65
21206 MONROVIA - CENTRAL 80 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,605.78)	0.00	0.00	0.00	0.00	(3,605.78)			(3,605.78)
21207 MONROVIA - CENTRAL R.P. #1 '03 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(252.42)	0.00	0.00	0.00	0.00	(252.42)			(252.42)
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$895.96)	\$0.00	\$0.00	\$0.00	\$0.00	(\$895.96)			(\$895.96)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,409.17	\$0.00	\$0.00	\$0.00	\$0.00	\$48,409.17	\$0.00	\$0.00	\$48,409.17	
ALLOCATED/DISTRIBUTED							0.00							48,409.17	0.00	0.00	48,409.17
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:		21204 CITY OF MONROVIA															
PASS THROUGH																	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
21204 MONROVIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,385.45	0.00	0.00	0.00	0.00	24,385.45	0.00	0.00	24,385.45	
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,385.45	\$0.00	\$0.00	\$0.00	\$0.00	\$24,385.45	\$0.00	\$0.00	\$24,385.45	
PASS THROUGH																	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
21204 MONROVIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,014.18	0.00	0.00	0.00	0.00	2,014.18			2,014.18	
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,014.18	\$0.00	\$0.00	\$0.00	\$0.00	\$2,014.18			\$2,014.18	
AGENCY GRAND TOTAL (A+B)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,399.63	\$0.00	\$0.00	\$0.00	\$0.00	\$26,399.63	\$0.00	\$0.00	\$26,399.63	
ALLOCATED/DISTRIBUTED						0.00							26,399.63	0.00	0.00	26,399.63	
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	

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PASS THROUGH																
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH					SUB-ORDINATED	(b) STATUTORY SUBTOTAL
FACILITIES							TAX	ERAF	FACILITIES	TAX						
21205 MONROVIA - CENTRAL 78 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	671.36	0.00	0.00	0.00	0.00	671.36	0.00	0.00	671.36
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$671.36	\$0.00	\$0.00	\$0.00	\$0.00	\$671.36	\$0.00	\$0.00	\$671.36
PASS THROUGH																
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH					SUB-ORDINATED	(b) STATUTORY SUBTOTAL
FACILITIES							TAX	ERAF	FACILITIES	TAX						
21205 MONROVIA - CENTRAL 78 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.61	0.00	0.00	0.00	0.00	58.61			58.61
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.61	\$0.00	\$0.00	\$0.00	\$0.00	\$58.61			\$58.61
AGENCY GRAND TOTAL (A+B)																
ALLOCATED/DISTRIBUTED						0.00	729.97						0.00	0.00	729.97	
BALANCE DUE						\$0.00	\$0.00						\$0.00	\$0.00	\$0.00	

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PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
21206 MONROVIA - CENTRAL 80 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
21206 MONROVIA - CENTRAL 80 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	275.09	0.00	0.00	0.00	0.00	275.09			275.09
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$275.09	\$0.00	\$0.00	\$0.00	\$0.00	\$275.09			\$275.09
AGENCY GRAND TOTAL (A+B)																
ALLOCATED/DISTRIBUTED						0.00							275.09	0.00	0.00	275.09
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL	
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
21207 MONROVIA - CENTRAL R.P. #1 '03 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,034.69	0.00	0.00	0.00	0.00	5,034.69	0.00	0.00	5,034.69	
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,034.69	\$0.00	\$0.00	\$0.00	\$0.00	\$5,034.69	\$0.00	\$0.00	\$5,034.69	
PASS THROUGH															NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL	
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
21207 MONROVIA - CENTRAL R.P. #1 '03 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(173.22)	0.00	0.00	0.00	0.00	(173.22)			(173.22)	
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$173.22)	\$0.00	\$0.00	\$0.00	\$0.00	(\$173.22)			(\$173.22)	
AGENCY GRAND TOTAL (A+B)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,861.47	\$0.00	\$0.00	\$0.00	\$0.00	\$4,861.47	\$0.00	\$0.00	\$4,861.47	
ALLOCATED/DISTRIBUTED						0.00							4,861.47	0.00	0.00	4,861.47	
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	